

HAMPTON CITY SCHOOLS
DEPARTMENTAL PURCHASE ORDER ACTIVITY BY COMMODITY CODE
FISCAL YEAR 2012
As of March 31, 2012

Fiscal Year 2012 - Third Quarter

Fiscal Year 2011
3rd Quarter

Class	Total Vendors		Total WBE/MBE						Total WBE/MBE	
	# of PO's	Amount	Total SWAM	# of PO's	Woman	# of PO's	Minority	% of Total	Amount	% of Total
Construction Related	1	11,000.00	0.00	0	0.00	0	0.00	0.00%		
Architecture & Engineering	9	39,803.82	0.00	0	0.00	0	0.00	0.00%		
Professional Services	10	8,259.20	0.00	0	0.00	0	0.00	0.00%		
Other Services	543	1,414,028.29	409,137.71	13	18,550.24	12	390,587.47	28.93%	36,116.96	2.36%
Goods & Supplies	3,574	4,041,063.02	143,056.75	239	81,198.20	51	61,858.55	3.54%	288,238.38	8.70%
Totals	4137	5,514,154.33	552,194.46	252	99,748.44	63	452,446.02	10.01%	324,355.34	6.56%

Construction related = anything related to the construction of a project.

Professional Services = work performed by an independent contractor within the scope of the practice of accounting, actuarial services, land surveying, law, medicine, optometry or pharmacy.

Other Services = all other types of services not included in professional or architecture/engineering categories. Examples of such services include but are not limited to installation, repairs and maintenance that are required from vendors.

Miscellaneous = purchase orders issued without a commodity code.